

Table A.2 NPDES Stormwater LID Code Review Timeline	2015								2016												2017		
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
Assemble the Project Team																							
Develop work plan				Completed																			
Develop meeting schedule						Completed																	
Identify/Understand Topics to Address				Completed																			
Review Existing Codes and Standards																							
Identify codes relating to the specific topics														Completed									
Identify existing codes and standards meeting criteria															Completed								
Identify gaps in existing codes and standards															Completed								
Amend Existing Codes, Develop New Codes																							
Propose amendments to existing codes and standards																							
Propose new codes and standards																							
Internal review, revisions, and approval																							
Public Review and Adoption Process																							
SEPA process																							
Public review and approval																							
Planning Commission review and approval																							
Council review and approval																							
	Adopt and Implement by Dec 31, 2016																						
Ensure Successful Implementation																							
Develop and implement training plan for: city staff, engineers, developers, contractors, property owners, general public																							